

Date: Wednesday, 13/02/2008 7:51:25 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	CO-PILOT EMERGENCY CARGO RELEASE KIT
<b>Job Number</b> :	37100		
<b>Estimate Number</b> :	10992		
<b>P.O. Number</b> :		<b>Part Number</b> :	D412704011
<b>This Issue</b> :	13/02/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A
<b>First Issue</b> :	30/01/2008	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	34209	<b>Drawing Revision</b> :	N/A
	<b>Type</b> :	<b>Material</b> :	
	SMALL /MED FAB	<b>Due Date</b> :	11/02/2008
<b>Written By</b> :		<b>Qty:</b>	2 Um: Each
<b>Checked &amp; Approved By</b> :			
<b>Comment</b> :	Est Rev:B 05.01.28 Hardware added to Step 3 KJ/RF Est Rev:C 05.12.21 Hardware removed on Step 3 EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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KS 08.01.31 (4)

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-704-011CHG001

08/02/13

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D412704041	Pedal Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D412-704-041 Pedal Assembly

37168

AS 08/02/13 (x2)

4.0	D412704045	Cable Assy (212/214/412)
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

1 D412-704-045 Cable Assembly

36817

AS 08/02/13 (x2)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 13/02/2008 7:51:25 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 37100

Part Number: D412704011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32072

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3207-2 Bracket 22079

AS 08/02/13 (x2)

6.0

D32075

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3207-5 Bracket 34217

AS 08/02/13 (x2)

7.0

D32081

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-1 Doubler 36536

AS 08/02/13 (x2)

8.0

D32083

Pedal Mount Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-3 Pedal Mount Angle 37102

AS 08/02/13 (x2)

9.0

D32087

Filler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-7 Filler 37312

AS 08/02/13 (x2)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 13/02/2008 7:51:25 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 37100

Part Number: D412704011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

D32089

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-9 Doubler 32805

AS 08/02/13 (x2)

11.0

D320811



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-11 Filler B22076

AS 08/02/13 (x2)

12.0

D32141

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3214-1 Placard 28924

AS 08/02/13 (x2)

13.0

MS21919DG5

Clamp



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 MS21919DG5 Clamp 105431

AS 08/02/13 (x2)

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 08/02/13 (x2)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-704-011

Location:

PPP Rev: Rev B

AS 08/02/13 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: PD Date: 29/02/14  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 13/02/2008 7:51:25 AM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CO-PILOT EMERGENCY CARGO RELEASE KIT

Job Number: 37100

Part Number: D412704011

Job Number:



Seq. #:

Machine Or Operation:

Description :

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2008/02/14 (2)

Job Completion



min 2008/2/14

(2)

12

Date: Thursday, 06/03/2008 7:20:18 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b>	: CC-DAR01 Dart Aerospace Ltd.	<b>Drawing Name</b>	: D412-704-UPDATE PAPERWORK
<b>Job Number</b>	: 37683		
<b>Estimate Number</b>	: 10804		
<b>P.O. Number</b>	:	<b>Part Number</b>	: Z_CUSTOM
<b>This Issue</b>	: 06/03/2008	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: ECN 1149
<b>First Issue</b>	: //	<b>Project Number</b>	:
<b>Previous Run</b>	: 00015	<b>Drawing Revision</b>	:
<b>Written By</b>	:	<b>Material</b>	:
<b>Checked &amp; Approved By</b>	:	<b>Due Date</b>	: 13/03/2008
<b>Comment</b>	:	<b>Qty:</b>	1 <b>Um:</b> Each

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PULL FROM STOCK:

D412-704-011

37100 (2X) 32792 (1X)

ADD NEW PAPERWORK TO KITS IN STOCK  
 FAA STC SR00957NY, PER ECN 1149

RETURN TO STOCK

8/3/6 SC (3X)

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/03/06

Job Completion



h 08:03:06